AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	Т	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMF	NT/MODIFICATION NO.	3. EFFECTIVE DATE	14. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
001	X 1/2-1/17 4/2-1/17	03/20/2013	1.500	-OAR-13-00933	
6. ISSUED BY	CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE
Ariel Ra 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N de: 3803R				
	ton DC 20460  ADDRESS OF CONTRACTOR (No., stree	t county State and 7/D Code)		DA AMENDMENT OF SOLICITATION NO	
EASTERN Attn: DI 110 HART 78167472	RESEARCH GROUP, INC. CKRAN BABIGIAN WELL AVENUE	t, county, State and ZIP Code)	x j	DA. AMENDMENT OF SOLICITATION NO.  DB. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDI  EP-BPA-12-H-0036  EP-B13H-00033  DB. DATED (SEE ITEM 13)	ER NO.
CODE 11	2047205	FACILITY CODE		CONTRACTOR AND AND AND AND	
11.	2947395			11/29/2012  DMENTS OF SOLICITATIONS	
to the solicita	ation and this amendment, and is receive ING AND APPROPRIATION DATA (If re edule 13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d prior to the opening hour an quired)  IODIFICATION OF CONTRACT  PURSUANT TO: (Specify aut  CT/ORDER IS MODIFIED TO:  H IN ITEM 14, PURSUANT TO	Net Ir  CTS/ORDERS. IT  thority) THE CHA  REFLECT THE A  O THE AUTHORI	e by telegram or letter, provided each telegrand crease:  MODIFIES THE CONTRACT/ORDER NO. A  NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as chair TY OF FAR 43.103(b).  DRITY OF:	\$75,000.00  S DESCRIBED IN ITEM 14.  IN THE CONTRACT
	D. OTHER (Specify type of modification	and authority)			
GSA Cont DUNS Num Task Ord The purp \$75,000.	TION OF AMENDMENT/MODIFICATION cract #: GS-10F-0036K wher: 112947395 where #0003 - Program Stoose of this modification. As a result, the 0,000.00 to \$145,000.	upport for Climetion is to prove	mate & Cl vide incr amount an	g solicitation/contract subject matter where t	e amount of Corder increases
Obligate New Tota Continue  Except as prov		or this Award:	\$145,000 em 9A or 10A, as I	.00 neretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O	
	CTOR/OFFEROR	15C. DATE	SIGNED 16	3. UNITED STATES OF AMERICA	16C. DATE SIGNED 03/20/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B13H-00033/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

Incremental Funded Amount changed: from \$70,000.00 to \$145,000.00  New Account code: 13-14-R-5584-101A46-25051358EE3210-001 Beginning FiscalYear 13  Ending FiscalYear 14  Fund (Appropriation) B  Budget Organization 5984  Frogram (PRC) 101A46  Budget (800) 2505  OD # (Site/Project) Cost Organization  DCM-LineID 1358EE5210-001  Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPFD OAR/OAF/CPFD US Environmental Frotection Agency 1200 Feanaylvania Avenue NN  Mail Code 8201 OAF/CPFD Washington DC 20460 USA  Payment:  RIF Finance Center US Environmental Frotection Agency RIF-Finance Center US Environmental Protection Finance US Environmental Finance US Envir	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
\$70,000.00 to \$145,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E4-101A46-25051358EE3210-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E4 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3210-001 Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination	777 70	Incremental Funded Amount changed: from		H		
Account code:  13-14-B-58E4-101A46-25051358EE3210-001  Beginning FiscalYear 13  Ending Fiscal Year 14  Fund (Appropriation) B  Budget Organization 58E4  Program (PRC) 101A46  Budget (BoC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1358EE3210-001  Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD  OAR/OAP/CPPD  US Environmental Protection Agency 1200 Pennsylvania Avenue NW  Mail Code 6202J  OAP/CPPD  Washington DC 20460 USA  Payment:  RTP Finance Center  US Environmental Protection Agency RTP-Finance Center  US Environmental Protec						
Account code:  13-14-B-58E4-101A46-25051358EE3210-001  Beginning FiscalYear 13  Ending Fiscal Year 14  Fund (Appropriation) B  Budget Organization 58E4  Program (PRC) 101A46  Budget (BoC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1358EE3210-001  Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD  OAR/OAP/CPPD  US Environmental Protection Agency 1200 Pennsylvania Avenue NW  Mail Code 6202J  OAP/CPPD  Washington DC 20460 USA  Payment:  RTP Finance Center  US Environmental Protection Agency RTP-Finance Center  US Environmental Protec						
13-14-B-58E4-101A46-25051358EE3210-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E4 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3210-001 Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E4 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3210-001 Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E4 Program (PRC) 101A46 Budget (BoC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3210-001 Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
Fund (Appropriation) B Budget Organization 58E4 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 158EE3210-001 Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3210-001 Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3210-001 Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
Job # (Site/Project) Cost Organization DCN-LineID 1358EE3210-001 Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment:     RTP Finance Center     US Environmental Protection Agency     RTP-Finance Center (D143-02)     109 TW Alexander Drive     Durham NC 27711 FOB: Destination						
Cost Organization DCN-LineID 1358EE3210-001 Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
DCN-LineID 1358EE3210-001 Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  FOB: Destination						
Amount: \$75,000.00  Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
Mail Code 6202J OAP/CPPD Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  FOB: Destination						
Washington DC 20460 USA  Payment:  RTP Finance Center  US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  FOB: Destination						
Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination		Washington DC 20460 USA				
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination		Payment:				
US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination						
109 TW Alexander Drive Durham NC 27711 FOB: Destination						
Durham NC 27711  FOB: Destination		RTP-Finance Center (D143-02)				
FOB: Destination		109 TW Alexander Drive				
Period of Performance: 12/15/2012 to 11/30/2013						
		Period of Performance: 12/15/2012 to 11/30/2013				
,						

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002		06/12/2013	PR-C	AR-13-01277	
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3803R ton DC 20460				
	ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	/v\ 9A	. AMENDMENT OF SOLICITATION NO.	
EASTERN Attn: DI 110 HARI 78167472	RESEARCH GROUP, INC. ICKRAN BABIGIAN IWELL AVENUE		98 × 10 E	A. MODIFICATION OF CONTRACT/ORDE P-BPA-12-H-0036 P-B13H-00033 B. DATED (SEE ITEM 13)	ER NO.
CODE 11	.2947395	FACILITY CODE		1/29/2012	
	.2711333	11. THIS ITEM ONLY APPLIES			
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off tation and this amendment, and is receive FING AND APPROPRIATION DATA (If re	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change I d prior to the opening hour and date	t numbers. FA AND DATE SP may be made	ceipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrant Exease:	TO BE RECEIVED AT F YOUR OFFER. If by
Dec ben		MODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
X X		CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT	LECT THE ALE E AUTHORITY	DES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as chan  OF FAR 43.103(b).  ITY OF:	
GSA Cont	And the second s		ngs, including	solicitation/contract subject matter where fe	20,000,000,000
The purp \$75,000	pose of this modification.	ation is to provid total funded amo	e incre unt of	mental funding in the this Task Order incre s an additional \$71,5	ases from
Obligate New Tota Continue		for this Award: \$2	20,000.	00 retofore changed, remains unchanged and	in full force and effect
	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O Arron Doherty	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B13H-00033/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$145,000.00 to \$220,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-58E4-101A46-25051358EE3299-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1358EE3299-001				
	Amount: \$75,000.00				
	THE PERSON(S) RESPONSIBLE FOR APPROVING INVOICES				
	FOR THIS ORDER REMAINS:				
	COR: BLAINE COLLISON				
	ALTERNATE COR: MOLLIE LEMON				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	mashington be zeroe our				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/15/2012 to 11/30/2013				
		1		23	

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
003		08/01/2013	PR-C	AR-13-01687	
6. ISSUED BY	CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3803R ton DC 20460	7.7			
	ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	() 9A	. AMENDMENT OF SOLICITATION NO.	
EASTERN Attn: DI 110 HARI 78167472	RESEARCH GROUP, INC. ICKRAN BABIGIAN IWELL AVENUE		98 × 10 E.	A. MODIFICATION OF CONTRACT/ORDE P-BPA-12-H-0036 P-B13H-00033 B. DATED (SEE ITEM 13)	R NO.
CODE 11	2947395	FACILITY CODE		1/29/2012	
	1789 (7.18G-79G)	11. THIS ITEM ONLY APPLIES			
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off tation and this amendment, and is receive TING AND APPROPRIATION DATA (If re	OFFERS PRIOR TO THE HOUR A er already submitted, such change is ed prior to the opening hour and date equired)	AND DATE SP may be made e specified. Net Inc	ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegraterase:  ODIFIES THE CONTRACT/ORDER NO. AS	FYOUR OFFER. If by m or letter makes reference \$71,512.00
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE I	
X	appropriation date, etc.) SET FORT			MINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b). ITY OF:	
	D. OTHER (Specify type of modification	n and authority)			
E. IMPORTAN	T: Contractor X is not,	is required to sign this docume	ent and return	copies to the iss	uing office.
GSA Cont DUNS Nur Task Ord The purp \$71,512	tract #: GS-10F-0036F mber: 112947395 der #0003 - Program S pose of this modifica	Support for Climat Ation is to provid ne total funded am	e & Cle e incre	mental funding in the this Task Order incre	amount of
Obligate New Tota	CHANGES: ed Amount for this Mo al Obligated Amount f ntal Funded Amount ch	For this Award: \$2	91,512.		
Continue				er er er er en er er er er er er er er er	
Except as pro		he document referenced in Item 9A	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF Arron Doherty	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B13H-00033/003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-58E4-101A46-25051358EE3393-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1358EE3393-001				
	Amount: \$71,512.00				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/15/2012 to 11/30/2013				
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:				
	COR: BLAINE COLLISON				
	ALT COR: MOLLIE LEMON				
		1	1		

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
002		06/12/2013	PR-C	AR-13-01277	
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3803R ton DC 20460				
	ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	/v\ 9A	. AMENDMENT OF SOLICITATION NO.	
EASTERN Attn: DI 110 HARI 78167472	RESEARCH GROUP, INC. ICKRAN BABIGIAN IWELL AVENUE		98 × 10 E	A. MODIFICATION OF CONTRACT/ORDE P-BPA-12-H-0036 P-B13H-00033 B. DATED (SEE ITEM 13)	ER NO.
CODE 11	.2947395	FACILITY CODE		1/29/2012	
	.2711333	11. THIS ITEM ONLY APPLIES			
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off tation and this amendment, and is receive FING AND APPROPRIATION DATA (If re	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change I d prior to the opening hour and date	t numbers. FA AND DATE SP may be made	ceipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrant Exease:	TO BE RECEIVED AT F YOUR OFFER. If by
Dec ben		MODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
X X		CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT	LECT THE ALE E AUTHORITY	DES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as chan  OF FAR 43.103(b).  ITY OF:	
GSA Cont	And the second s		ngs, including	solicitation/contract subject matter where fe	20,000,000,000
The purp \$75,000	pose of this modification.	ation is to provid total funded amo	e incre unt of	mental funding in the this Task Order incre s an additional \$71,5	ases from
Obligate New Tota Continue		for this Award: \$2	20,000.	00 retofore changed, remains unchanged and	in full force and effect
	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O Arron Doherty	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B13H-00033/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$145,000.00 to \$220,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-58E4-101A46-25051358EE3299-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1358EE3299-001				
	Amount: \$75,000.00				
	THE PERSON(S) RESPONSIBLE FOR APPROVING INVOICES				
	FOR THIS ORDER REMAINS:				
	COR: BLAINE COLLISON				
	ALTERNATE COR: MOLLIE LEMON				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	mashington be zeroe our				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/15/2012 to 11/30/2013				
		1		23	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
005		11/26/2013	PR-	DAR-13-02141		
6. ISSUED BY	CODE	HPOD	7. AE	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3803R ton DC 20460					
	ADDRESS OF CONTRACTOR (No., stree	t county State and 7IP Code)		A. AMENDMENT OF SOLICITATION NO.		
EASTERN Attn: DI 110 HARI 78167472	RESEARCH GROUP, INC. ICKRAN BABIGIAN IWELL AVENUE	t, county, State and ZIP Code)	(X) 91 X E E	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER P-BPA-12-H-0036 P-B13H-00033  DB. DATED (SEE ITEM 13)	R NO.	
CODE 11	2947395	FACILITY CODE		11/29/2012		
	.4741333	11. THIS ITEM ONLY APPLIES T				
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amendment; (b) By acknow to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND or already submitted, such change ma d prior to the opening hour and date s	vledging re imbers. F. D DATE SI y be made pecified.	tion or as amended, by one of the following moderate to this amendment on each copy of the ALLURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	offer submi FO BE REC YOUR OFF n or letter m	tted; or (c) By EIVED AT ER. If by akes reference
See Sch		quirea) N	et In	crease:	\$11,05	8.00
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE A	GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).  RITY OF:	N THE CON	TRACT
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor X is not,	is required to sign this document	and return	0 copies to the issu	uing office.	
GSA Cont DUNS Nur Task Ord The purp 2013 for	tract #: GS-10F-0036K mber: 112947395 der #0003 - Program S pose of this modifica r an additional \$11,0	upport for Climate tion is to approve 58.00 and 115 hours	& Cle ERG's	ean Energy for ESIB budget estimate dated perform additional work get to date is \$302,570	l Nover	ıtlined in
result,	the total ceiling an sk order is hereby fu	d funded amounts ir		ling in the amount of \$ se from \$291,512.00 to		
Except as pro		ne document referenced in Item 9A or	7	eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
TOTAL HANNE A	Signer (1790 or printy			arron Doherty	. 10211 (194	o o. priny
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	) 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B13H-00033/005
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Total Amount for this Modification: \$11,058.00				
	New Total Amount for this Award: \$302,570.00				
	Obligated Amount for this Modification: \$11,058.00				
	New Total Obligated Amount for this Award:				
	\$302,570.00				
	Incremental Funded Amount changed: from				
	\$291,512.00 to \$302,570.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-58E4-101A46XP3-25051358EE3505-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 58E4				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization			1	
	DCN-LineID 1358EE3505-001				
	Amount: \$11,058.00				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/15/2012 to 12/13/2013				
	PERSONS RESPONSIBLE FOR APROVING INVOICES:				
	COR: BLAINE COLLISON			[	
	ALT COR: MOLLIE LEMON				
				[	

AMENDMENT OF SOLICI	TATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION	I NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	Γ NO. (If applicable)
006		06/04/2014				
6. ISSUED BY	CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6,	3) CODE	
HPOD US Environmental Ariel Rios Buildi 1200 Pennsylvania Mail Code: 3803F	ing A Avenue, N. R					
Washington DC 204			100		10	
8. NAME AND ADDRESS OF CO EASTERN RESEARCH Attn: DICKRAN BAB 110 HARTWELL AVEN 7816747200 LEXINGTON MA 0242	GROUP, INC. IGIAN UE	t, county, State and ZIP Code)	98 × 10,	A. MODIFICATION OF CONTRACT/CPBPA-12-H-0036 P-B13H-00033 B. DATED (SEE ITEM 13)		
CODE 112047205		TFACILITY CODE		1/29/2012		
112947395		11. THIS ITEM ONLY APPLI				
THE PLACE DESIGNATED FO virtue of this amendment you d	OR THE RECEIPT OF esire to change an offendment, and is receive	OFFERS PRIOR TO THE HOUR er already submitted, such change d prior to the opening hour and da	AND DATE SPI e may be made	ILURE OF YOUR ACKNOWLEDGEM ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each te	ON OF YOUR OFFER.	If by
See Schedule			Nec Dec	lease.	Q302.33	
C. THIS SUPPLE		IT IS ENTERED INTO PURSUAN		OMINISTRATIVE CHANGES (such as of of FAR 43.103(b).	changes in paying offic	e,
GSA Contract #: G DUNS Number: 112 Task Order #0003	S-10F-0036K 947395 - Program S is modifica	upport for Climation is to de-ob	dings, including s te & Cle ligate r	Ocopies to the solicitation/contract subject matter who an Energy for ESIB emaining funds in the solicitation of the		f \$562.39
LIST OF CHANGES: Total Amount for New Total Amount Obligated Amount New Total Obligat Continued  Except as provided herein, all ten 15A. NAME AND TITLE OF SIGN	for this Aw for this Mo ed Amount f ms and conditions of th	ard: \$302,007.61 dification: -\$56 or this Award: \$3	302,007. A or 10A, as her	61 retofore changed, remains unchanged NAME AND TITLE OF CONTRACTIN		
15B. CONTRACTOR/OFFEROR	authorized to sign!	15C. DATE SIG	SNED 16	Same Relaity	ELECTRONIC SIGNATURE	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B13H-00033/006
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)		(C)	(D)	(E)	( F )
	Incremental Funded Amount changed: from \$302,570.00 to \$302,007.61				
	7302,370.00 60 7302,007.01				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-58E4-101A46-2505-1358EE3393-001				
	Account code changed from				
	13-14-B-58E4-101A46-25051358EE3393-001 to				
	13-14-B-58E4-101A46-2505-1358EE3393-001 Amount changed from \$71,512.00 to \$70,949.61				
	Amount changed 110m \$71,512.00 to \$70,545.01				
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 12/15/2012 to 12/13/2013				
			Ιl		